

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re:

SHELLY A DAVIS

Debtors

Case No. 07-18334

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/05/2007.
- 2) The plan was confirmed on 12/07/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/24/2008.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 17,950.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,681.10
Less amount refunded to debtor	\$148.95

**NET RECEIPTS:** **\$2,532.15**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,808.31
Court Costs	\$0.00
Trustee Expenses & Compensation	\$138.69
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,947.00**

Attorney fees paid and disclosed by debtor: \$86.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	99.02	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	200.25	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,818.00	1,903.18	1,903.18	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,329.00	1,353.36	1,353.36	0.00	0.00
CAPITAL RECOVERY SERVICE	Unsecured	232.78	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	114.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	104.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	100.00	NA	NA	0.00	0.00
CINGULAR WIRELESS	Unsecured	640.00	NA	NA	0.00	0.00
COMED	Unsecured	487.63	528.73	528.73	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	3,000.00	2,013.46	2,013.46	429.15	0.00
COUNTRYWIDE FINANCIAL	Secured	NA	NA	NA	0.00	0.00
DEPAUL UNIVERSITY	Unsecured	60.00	NA	NA	0.00	0.00
EVANSTON NORTHWESTERN HOSPIT	Unsecured	1,959.40	NA	NA	0.00	0.00
GASTROENTEROLOGY CONSULTANT	Unsecured	25.00	NA	NA	0.00	0.00
ICS INC	Unsecured	24.67	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	20,451.00	20,288.97	20,288.97	0.00	0.00
KEYNOTE CONSULTING INC	Unsecured	755.84	NA	NA	0.00	0.00
LAKE COUNTY CTR CHEST DISEASE	Unsecured	353.32	NA	NA	0.00	0.00
LAKE FOREST HOSPITAL	Unsecured	664.60	NA	NA	0.00	0.00
LAW OFFICE OF NEIL ANDERSON PC	Unsecured	900.00	NA	NA	0.00	0.00
LEE BOMGAARS DDS	Unsecured	104.00	NA	NA	0.00	0.00
LEWIS UNIVERSITY	Unsecured	65.70	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	271.86	NA	NA	0.00	0.00
NATIONAL LOUIS UNIVERSITY	Unsecured	1,615.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	373.62	239.00	239.00	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	120.00	280.31	280.31	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	19,437.00	NA	NA	0.00	0.00
SKO BRENNER AMERICAN	Unsecured	199.80	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	389.50	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS	Unsecured	85.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF ROUND LAKE BEACH	Secured	156.00	156.00	156.00	156.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,013.46	\$429.15	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$156.00	\$156.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,169.46</b>	<b>\$585.15</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$24,593.55</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,947.00</u>	
Disbursements to Creditors	<u>\$585.15</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,532.15</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/22/2009

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.